

BILL NO. S-79-07- 19

SPECIAL ORDINANCE NO. S- 128-79

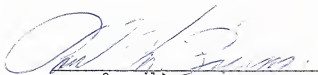
AN ORDINANCE approving City Utilities
Purchase Order No. 1168 with Murray
Equipment for gas pump for City Utili-
ties Garage.


BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That City Utilities Purchase Order No. 1168, dated
June 22, 1979, between the City of Fort Wayne, by and through the City
Utilities Purchasing Agent and the Board of Public Works and Murray Equipment,
for:

One Pedestal Gas Pump, Tokheim 1248, for City Utilities
Garage Gas Station,
at a cost of \$2,873.00, all as more particularly set forth in said
Purchase Order, which is on file in the Office of the Department of Purchas-
ing and is by reference incorporated herein and made a part hereof,
be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage
and approval by the Mayor.


Councilman

APPROVED AS TO
FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by

Hungs, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 7-10-79

Charles W. Whittemore
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 7-24-79

Charles W. Whittemore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 128-79 on the 24th day of July, 1979.

ATTEST: (SEAL)

Charles W. Whittemore
CITY CLERK

Winfield C. Wingo JR
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of July, 1979 at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Whittemore
CITY CLERK

Approved and signed by me this 31st day of July, 1979 at the hour of 3 o'clock _____ P. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-07-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 1168 with Murray
Equipment for gas pump for City Utilities Garage

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance 80 PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

7-24-79 CONCURRED IN

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works

Date June 22, 1979

From Ruth Winget, Purchasing Department

Subject Quote #0209, Pedestal (Gas Pump)

COPIES TO:

R. Johnson
E. Stanczak

Attached are quotes and tab sheet relating to Purchase Order Number 1168, which has been prepared favoring Murray Equipment Company for One (1) Pedestal (Gas Pump) Dual Hose for City Utility Garage. Also attached is a memo from Transportation Superintendent explaining the reasons favoring Murray Equipment Company.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Number is to be given out to Murray Equipment Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: James R. Snyder (SDM)

James R. Snyder

67-203-11
6/25/79

Tabulation of ~~EXX~~ QUOTE #0207

~~EXX~~
~~XXXXXX~~
~~XXXXXX~~

Closing Date 6/18/79

C-U Garage

One (1) Pedestal (GAS PUMP)
w/dual hose

Parr-Tee Company

Pedestal \$1,470.00 (Twin)
Dual Hose 500.00
\$1,970.00 Total

Options:
2 Auto. #1-A Nozzels 78.00
w/stainless steel 30.00
doors
Total: \$2,063.00

Murray Equipment Co.

Pedestal \$2,873.00

Gasoline Equipment

Pedestal \$2,881.00

MacDonald Machinery

No Bid

Wayne Vaughn Equipment

No Bid

ft.

Quotes

1. Murray Equipment
3330 Taylor St. 46804
2. Gasoline Equipment
Service Co., Inc.
4422 Earth St. 46815
3. Wayne - Vaughn Equip't. Co., Inc.
716 E. Wayne St. 46802
4. Parr - Lee Co.
State Rd 15
Spencerville, Ind. 46788
5. MacDonald Machinery
3911 Limestone Dr. 46809

Due: 6/18/79

0207

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date June 8, 1979

Request for Quotation No. 0207

To be considered your quotation must be received by 18th M. June 1979

To: ☒ Murray Equipment
☒ Gasoline Equipment
☒ Wayne Vaughn Equipment #1/B
☒ Parr-Tee Co.
☒ MacDonald Machinery #1/B

Quantity	Unit	Unit Price	Trade Disc.	Extension
		Pedestal (gas pump) - for City Utilities Garage Gas Station Dual Hose; dual-printer (printer must be able to print on attached gas ticket - All weather form 3) SAMPLE ATTACHED		
		Mark Quotation Envelope, "Quote No. <u>0207</u> Due Date <u>6-18-79</u> "		

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point _____

Freight Allowed: _____

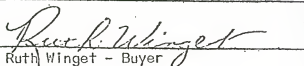
Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: _____

Date: _____


Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date June 8, 1979

Request for Quotation No. 0207

To be considered your quotation must be received by 18th M. June 1979

To:

Parr - Tee Co.
State Road 15
Spencerville, Indiana 46788

Quantity	Unit		Unit Trade		
			Price	Disc.	Extension
		Pedestal (gas pump) -- for City Utilities Garage (Twin 1 prod. suction pump)			\$1470.00
		Gas Station			
		Dual Hose; dual-printer (printer must be able to print on attached gas ticket - All weather form 3)	\$250.00	\$	500.00
			Total		\$1970.00
		SAMPLE ATTACHED			
		OPTIONS			
		2 auto. #1-A nozzles	39.00		78.00
		above pump w/Stainless steel doors			30.00
		Total w/options			\$2063.00
		Mark Quotation Envelope, "Quote No. <u>0207</u> Due Date <u>6-18-79</u> "			

Following Must Be Complete

Terms: Net - 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: x (Par-Tee delivery)

Shipping Point

Freight Allowed:

Shipping Point:

Shipping Schedule: Upon receipt of order, 60 days

Shipping Weight: 550 lbs.

Signed: L.J. Lawer (jml)
Date: June 13, 1979

Ruth R. Winget
Ruth Winget - Buyer



PUMPS

Since 1950



WORTHINGTON
AIR COMPRESSORS

Murray Equipment Inc.

PETROLEUM AND INDUSTRIAL EQUIPMENT

3330 TAYLOR STREET

432-3544 PHONE 432-3545

FORT WAYNE, INDIANA

June 15, 1979

City of Fort Wayne
Department of Purchases
One Main Street
Fort Wayne, IN 46802

Attention: Ruth Winget

Dear Ms. Winget

We are pleased to quote per your request number 0207
the following item:

- 1 (One) Tokheim 1248 single product twin pedestal
with non-computers, 1A automatic nozzle
and ticket printers.

\$2,873.00

We are glad for the opportunity to serve you.

Very truly yours,

Tom Miller

TM:cjs

*Est: Ship 4 wks.
F.O.B. Delo'd.*

RECEIVED
PURCHASING DEPT.

JUN 18 1979

AM 7 10 11 12 1 2 3 4 5 6 PM

A

SALES

SERVICE

INSTALLATION

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date June 8, 1979

Request for Quotation No. 0207

To be considered your quotation must be received by 18th M. June 1979

To:

Gasoline Equipment
4422 Earth Street
Fort Wayne, Indiana 46815

Quantity	Unit		Unit	Trade	Extension
			Price	Disc.	
	*	Pedestal (gas pump) - for City Utilities Garage Gas Station Dual Hose; dual-printer (printer must be able to print on attached gas ticket - All weather form 3) SAMPLE ATTACHED			
1	*	Tokheim 1248 Twin Pedestal w/dual Ticket Printer and including two (2) 1-AP OPW Automatic Nozzles. Mark Quotation Envelope, "Quote No. <u>0207</u> Due Date <u>6-18-79</u> "			\$2,881.00

Following Must Be Complete

Terms: Net 30 Days

F.O.B. - Indicate Which of Following (Check)

Destination: City of Fort Wayne

Shipping Point: allowed to point

Freight Allowed: of destination

Shipping Point: Fort Wayne, Ind.

Shipping Schedule: 8 weeks

Shipping Weight: 4 to 16

Signed: Jack R. Winget Mgr.

Date: June 13, 1979

Ruth Winget
Ruth Winget - Buyer

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

JUN 11 1979

Date June 8, 1979Request for Quotation No. 0207To be considered your quotation must be received by 18th M. June 1979

To: MacDonald Machinery
3911 Limestone Drive
Ft. Wayne, Indiana 46809

Quantity	Unit	Unit Price	Trade Disc.	Extensior
	Pedestal (gas pump) - for City Utilities Garage Gas Station Dual Hose; dual-printer (printer must be able to print on attached gas ticket - All weather form 3) SAMPLE ATTACHED			<div style="border: 1px solid black; border-radius: 50%; padding: 5px; text-align: center;">NO BID</div>
	Mark Quotation Envelope, "Quote No. <u>0207</u> Due Date <u>6-18-79</u> "			

RECEIVED
PURCHASING DEPT.

JUN 18 1979

AM 7:8,9,10,11,12,1,2,3,4,5,6 PM

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point _____

Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: Ruth R. WingerDate: 6-14-79

Ruth R. Winger
Ruth Winger - Buyer

DEPARTMENT OF PURCHASES
One Main Street
Fort Wayne, Indiana 46802

Date June 8, 1979

4-23-7677

Request for Quotation No. 0207

To be considered your quotation must be received by 18th M. June 1979

To: Wayne Vaughn Equipment Co.
716 East Wayne Street
Ft. Wayne, Indiana 46802

Bob Johnson
4-23-9171
or Andy

Quantity	Unit		Unit	Trade	Extension
			Price	Disc.	
		Pedestal (gas pump) - for City Utilities Garage Gas Station Dual Hose; dual-printer (printer must be able to print on attached gas ticket - All weather form 3) SAMPLE ATTACHED Ruth CAN'T QUOTE TOKHEIM NORTHERN SORRY John Kuntz Mark Quotation Envelope, "Quote No. <u>0207</u> Due Date <u>6-18-79</u> "			

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point _____

Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: _____

Date: _____

Ruth Winger - Buyer

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

67-203-11
ORIGINAL 601168 6/25/79
PURCHASE ORDER NO.
This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.
DATE June 22, 1979

Murray Equipment
3330 Taylor Street
Fort Wayne, Indiana 46804

Vendor No. 1716-01

SHIP TO —

City Utilities Garage
1705 South Lafayette Street
Ft. Wayne, Indiana 46803

Dept. No. 33

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Pedestal (Gas Pump) - for City Utilities Tokheim 1248 - Garage gas station Dual Hose; Dual Printer, (Printer must be able to print on attached gas ticket - All weather form 3F)			\$2,873. 00
<p>APPROVED: <i>Henry P. Wehenberg</i> <i>E. W. Lamm</i> <i>Max J. Scott</i> Agent of Public Works</p> <p>Ship: Est. <u>1</u> weeks Net: 30 F.O.B. Delivered Per Quote #0207</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>RW/pl #0037</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

Date June 6, 1979

Please order the following Material for Delivery as Specified:

33To be delivered to City Utilities GarageReq. No. 0037On or before CompanyP. O. No. 1168

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	Pedestal (gas pump) - for City Utilities		\$257.00
	to Rhein 1248 - Garage gas station		#2,873.02
	dual-hose; dual printer (printer must be able to print on attached gas ticket - All-weather form 3F)		
	Ship Est. + rebal.		
	Net 30		F.O.B. Del'd.
	Per Quote #0207		
	Murray Equipment		
	3330 Taylor St.		
	Ft Wayne, In 46804		
REMARKS:	Subj. to Councilman's Approval		

1716-01

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

City Utilities Garage

Dept. Head

Charge Light

Water

Sewage

Robert J. Pluse[Signature][Signature]

Date_____

Sold to_____

Address:_____

**AUTOMATICALLY
PRINTED**



**TO INSURE YOU
OF ACCURACY**

MASTER METER RECEIPT

OPERATOR	Cash	TRUCK NO.	TIME
	Charge		A. M. P. M.

YOUR SALE NO. _____ GALLON READING - FINISH _____

PREVIOUS SALE NO. _____ READING AT START OF DELIVERY _____

PRODUCT	GALS.	PRICE	TOTAL AMT

RECEIVED QUANTITY SHOWN ABOVE	RECEIVED PAYMENT
----------------------------------	---------------------

X
CUSTOMER SIGN HERE AFTER DELIVERY _____ FOR THE COMPANY _____

FAT-D—ALL WEATHER FORM 3F DEGREE DAY SYSTEMS, INC., CEDAR GROVE, N. J.

INSERT FACE DOWN THIS END FIRST

memo from

Robert C. Johnson
City Utilities Garage

TRANSPORTATION DEPARTMENT

To: Ruth Winget
Purchasing Department

Ruth: I have reviewed the bids for a pedestal for the gas station. Because the pump offered by Parr-Tee Co. does not coordinate with our present equipment, it is not acceptable for our needs. Therefore, we will go with the one from Murray Equipment, which is the next lowest bid.

Thank you for handling this matter.

Robert C. Johnson
Robert C. Johnson
Transportation Superintendent

4533
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 1168 - MURRAY EQUIP.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 1168, MURRAY EQUIPMENT, IN AMOUNT OF

\$2873.00 FOR ONE PEDESTAL GAS PUMP, TOKHEIM 1248, FOR CITY UTILITIES GARAGE GAS STATION,

SAID PUMP TO HANDLE NO LEAD GAS TO ACCOMMODATE VEHICLES USING NO LEAD GASOLINE.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE NO LEAD GAS PUMP FOR CITY VEHICLES USING SAID GASOLINE

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2873.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE